

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN
 NEW DELHI - 110027
 GSTIN/UIN: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07

Invoice No. DS/2022-23/872	Dated 30-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date DS/2022-23/872 dt. 30-Dec-22	Other References
Buyer's Order No 54-122022-21071-5	Dated 30-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Bill to
DC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL KHUSHI NAGAR, DISTRICT
 COMBINED HOSPITAL, KUSHINAGAR
 RAVINADARA DHUS, PADRAUNA UP-274304, PH:-
 8506007856
 State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
7	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
8	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						10,000.00

IGST @ 18%

18 % 1,800.00

DODCHSPL OF VITRE-DISTT. COMBINED HOSPITAL KUSHI NAGAR
MATERIAL RECEIVED

DATE: 9/1/23

TIME: 4:00 pm RECEIVED BY: *[Signature]*

Total 80.00 KGS ₹ 11,800.00
 E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	10,000.00	18%	1,800.00	1,800.00
Total:	10,000.00		1,800.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : AQEPA4884G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DICKON SALES - (from 1-Apr-22)

Authorised Signatory

This is a Computer Generated Invoice